

VENDOR PAYMENTS
Tennessee Regulatory Authority
SEPTEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	47.94
American Paper & Twine Co	Supplies and Materials	341.20
At & T	Communications	8.40
Cahners Publishing Co	Prof Services Third Party	620.00
Cdw Government Inc	Data Processing	96.00
Cintas Document Management	Prof Services Third Party	53.97
Fed Ex Corporation	Communications	33.06
Fedex	Communications	12.61
Harris Communications	Grants and Subsidies	17,897.15
Lordy D Smith	Prof Services Third Party	186.90
Nashville Court Reporters	Prof Services Third Party	1,455.00
Nashville Minority Business Center	Prof Services Third Party	500.00
Oregon Public Utility Commission	Travel	700.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,835.34
Sam'S Club	Supplies and Materials	67.55
TAASLP/TAA	Prof Services Third Party	400.00
Tennessee Conference on Social Welfare	Prof Services Third Party	250.00
The Tennessean	Prof Services Third Party	10.39
TN Federation for the Aging, Inc	Prof Services Third Party	100.00
West Payment Center	Prof Services Third Party	756.00